

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Strategic Media
Attention: Accounts Payable
3299 K Street NW
Suite 200
Washington, DC 20007

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
187871-1	11/25/12	November 2012	10/29/12 - 11/22/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
Issue/American Petroleum I	American Petroleum Instit	3299

Flight Dates	Order #	Alt Order #
11/19/12 - 11/22/12	187871	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/19/12	11/19/12	10P NEWS (M-F/SU)	10P-1037P	M-----	:30	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/12 11/25/12 M----- 1 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 11/19/12 10:34 PM 10P NEWS (M-F/SU) 10P-1037P :30 API TV110903DMMH \$2,000.00 NM									
2	11/20/12	11/22/12	6-7A News	6A-7A	-T-T---	:30	2	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/12 11/25/12 -T-T--- 2 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 11/20/12 5:59 AM 6-7A News 6A-7A :30 API TV110903DMMH \$700.00 NM 2 KMGH Th 11/22/12 6:23 AM 6-7A News 6A-7A :30 API TV110903DMMH \$700.00 NM									
3	11/21/12	11/22/12	GMA M-F 7-9A	7A-9A	--WT---	:30	2	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/12 11/25/12 --WT--- 2 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH W 11/21/12 7:30 AM GMA M-F 7-9A 7A-9A :30 API TV110903DMMH \$900.00 NM 2 KMGH Th 11/22/12 8:28 AM GMA M-F 7-9A 7A-9A :30 API TV110903DMMH \$900.00 NM									
4	11/19/12	11/21/12	5-530P News	5P-530P	M-W----	:30	2	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/12 11/25/12 M-W---- 2 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMGH M 11/19/12 5:23 PM 5-530P News 5P-530P :30 API TV110903DMMH \$1,000.00 NM 1 KMGH W 11/21/12 5:12 PM 5-530P News 5P-530P :30 API TV110903DMMH \$1,000.00 NM									
5	11/21/12	11/21/12	6P-630P JEOPARDY (M- 6P-630P		--W----	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/12 11/25/12 --W---- 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH W 11/21/12 6:27 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 API TV110903DMMH \$3,000.00 NM									

Total Spots

8

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187871-1	11/25/12	November 2012	10/29/12 - 11/22/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Issue/American Petroleum	American Petroleum Instit	3299	

Payment Terms 30 Days

<u>Gross Total</u>	\$10,200.00
<u>Agency Commission</u>	\$1,530.00
<u>Net Amount Due</u>	\$8,670.00